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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

		E&A - P2	019.328.000			
Inspector: Shaun McGuire					Stage	
•		Bridgepor	t Development			
		• .	1228-3910-GP1		4	
			201701381		1	
Project Name:						
For Week Ending:		6/29/2024				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy C	ounty, NE	68136	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	96%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	D. C. C. C. C. C.	Marilar Oran Pitara	Time		
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	MI	
Sunday:	0.00"				Week	
<b>*</b>	0.00"					
Monday:						
Tuesday:	0.06"	0/00/0004	01	40.00.414		
Wednesday:	0.10"	6/26/2024	Cloudy 87/66	10:30 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	10.00					
Complaints:	None.					

/hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days

Grading in Phase I and Paving completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22). Sidewalk work along 186th street (5/15/24).

## Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I and Paving completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22). Sidewalk work along 186th street (5/15/24).

#### Nhat temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Cornhusker street ROW seeded and matted (5/17/23). Seeding and matting along 186th street (5/15/24).

### Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

<u>Yes</u>

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

# No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

**Create Corrective Action?** 

N/A

#### Comments:

**Comments:** Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	•	Removed			
Current Condition:			et protection prior to the 4/23/2		rains to SB 2, to preve		
	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
Al 2	Area Inlet Protection	See SWPPP	1	Removed			
Current Condition:			t protection prior to the 4/22/		raina ta SP 2 ta araya		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.						
A 1 0	<u> </u>		T T				
Al 3	Area Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>		protection is now includ	led with the new grading proje	ct to the south of Brid	dgeport as of the 9/9/20		
	inspection.						
Al 4	Area Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>	Removed - Area inlet was	removed during the 180	Oth Street improvements prior	to the 7/11/22 inspec	ction.		
AI 5	Area Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/10/2	24 inspection. Area is	vegetated, reinstallation		
	not recommended.	•	•	•			
Al 6	Area Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 in	spection.	!		
	Stabilized Construction	Cornhusker and S	·	•			
CE 1	Entrance	181st Street		Removed			
<b>Current Condition:</b>	Removed - All streets have	e been paved and the C	Cornhusker Road project is co	mplete as of the 5/17	7/23 inspection.		
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street		Removed			
<b>Current Condition:</b>	Removed - The entrance h	nas been removed as o	f the 5/18/21 inspection due to	active grading on C	ornhusker Road.		
CW 1	Concrete Washout	Lot 56	·	Removed			
<b>Current Condition:</b>	Removed - Gene Graves	cleaned up and remove	d the concrete washout prior t	o the 7/10/21 inspect	tion.		
CW 2	Concrete Washout	Lot 55		Removed			
<b>Current Condition:</b>	Removed - Gene Graves i	removed the concrete w	ashout on Lot 55 prior to the	6/28/23 inspection. C	oncrete washouts will b		
	recommended on a lot lev	el basis.					
IP 1	Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>			et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prever		
	flooding the inlet protection	n will not be reinstalled.					
IP 2	Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>	Removed - Commercial S		et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prever		
		flooding the inlet protection will not be reinstalled.					
IP 3	Inlet Protection	See SWPPP		Removed			
<b>Current Condition:</b>			et protection prior to the 4/23/2		rains to SB 1, to prever		
Carroni Conditioni	flooding the inlet protection will not be reinstalled.						
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23/2		rains to SB 1, to prever		
		Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.					
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:			et protection prior to the 4/23/2		rains to SB 1, to preve		
Janoni Johannon	flooding the inlet protection			op ===			
IP 6	Inlet Protection	See SWPPP	Т	Removed	1		
IF 0	ITHEL FTOLECTION	JEE JWFFF		Nemoved	1		

Current Condition:	Personal Commercial Seeding removed the inlet protection prior to the 4/22/20 inspection. Inlet drains to SP 1, to prove
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
ID 40	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
IP 14 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
15.01	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 22 Current Condition:	Inlet Protection See SWPPP Removed  Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.

IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition: IP 31	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 42	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.  Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
IP 45	Inlet Protection See SWPPP 8/5/2020 Active No
<b>Current Condition:</b>	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters p
	to the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 46	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
IP 47	Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
	Inlet Protection See SWPPP 2/8/2023 Active No
IP 48	
IP 48 Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.  Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection See SWPPP 2/8/2023 Active No
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection  See SWPPP  2/8/2023  Active  No  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the
Current Condition:	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.  Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.  Inlet Protection See SWPPP 2/8/2023 Active No

IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:						
	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.					
			tion prior to the 3/27/24 inspe			
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:						
Current Condition.	Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.					
			tion prior to the 3/27/24 inspe		to the 6/2/23 inspection.	
	_	<u> </u>				
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:			t protection prior to the 2/8/23			
			ercial Seeding cleaned out the		to the 8/2/23 inspection.	
	Commercial Seeding clea	aned out the inlet protect	tion prior to the 3/27/24 inspe	ction.		
IP 53	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 3/27/	24 inspection.		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No	
Current Condition:	Good Condition - Triple S	Seeding installed the inle	t protection prior to the 2/8/23	inspection. Triple S	Seeding cleaned out the	
			ercial Seeding cleaned out the			
			tion prior to the 3/27/24 inspe		•	
ID 55	Inlet Protection	See SWPPP	T			
IP 55				Removed		
Current Condition:	Individual Lot	Lot 1 Replat 5	et protection prior to the 3/27/	Removed		
Lot 1 Replat 5			to the 9/20/22 inequation	Removed		
Current Condition:	Removed - Jesse Calabre Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes	
Lot 2 Replat 1  Current Condition:			n the lot prior to the 9/27/23 in			
Curront Containion	aboring the 0/07/00 in an a	ties Teaders at the	removed the dirt piles from the	DOM series to the	4/00/00 (2007)	
	4/18/24, 6/12/24		2/7/24. Not done as of last ins			
Lot 3 Replat 1	Individual Lot	1 105 111				
Current Condition:		Lot 3 Replat 1	6/12/2024	Active	No	
Junion Jonation.		Lot 3 Replat 1 nc. began excavation on	6/12/2024 the lot prior to the 6/12/24 ins			
Junean Johannon.						
	Active - Orchard Valley In installation.	nc. began excavation on		pection. E&A inspect		
Lot 2 Replat 7	Active - Orchard Valley In installation.  Individual Lot	Lot 2 Replat 7	the lot prior to the 6/12/24 ins			
Lot 2 Replat 7 Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home	Lot 2 Replat 7 es sodded the lot prior to	the lot prior to the 6/12/24 ins	pection. E&A inspect		
Lot 2 Replat 7  Current Condition:  Lot 5	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Homination	Lot 2 Replat 7 es sodded the lot prior to Lot 5	the lot prior to the 6/12/24 ins the 10/18/23 inspection.	pection. E&A inspect		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Hom- Individual Lot Removed - THI Builders s	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to the	the lot prior to the 6/12/24 ins the 10/18/23 inspection.	pection. E&A inspect  Removed  Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6	the lot prior to the 6/12/24 ins the 10/18/23 inspection. e 6/28/23 inspection.	pection. E&A inspect		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th	the lot prior to the 6/12/24 ins the 10/18/23 inspection. e 6/28/23 inspection.	Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition: Lot 5  Current Condition: Lot 6  Current Condition: Lot 6 Replat 1	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1	the lot prior to the 6/12/24 ins the 10/18/23 inspection. the 10/18/23 inspection. the 6/28/23 inspection. the 6/28/23 inspection.	Removed  Removed  Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition:    Lot 5  Current Condition:    Lot 6  Current Condition:    Lot 6 Replat 1  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the	the lot prior to the 6/12/24 ins the 10/18/23 inspection. e 6/28/23 inspection.	Removed  Removed  Removed  Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Endividual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7	the lot prior to the 6/12/24 ins  the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.	Removed  Removed  Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Endividual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th	the lot prior to the 6/12/24 ins  the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - Great Plains & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 sodded the lot prior to th	the lot prior to the 6/12/24 ins the lot prior to the 6/12/24 ins the 10/18/23 inspection. the 6/28/23 inspection. the 6/28/23 inspection. the lot prior to the 9/20/23 inspection. the 6/28/23 inspection.	Removed  Removed  Removed  Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - Great Plains & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - New Chapter	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 sodded the lot prior to th	the lot prior to the 6/12/24 ins  the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - Great Plains & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - New Chapter Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot p	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - Great Plains & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - THI Builders & Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Ho	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior	the lot prior to the 6/12/24 ins the lot prior to the 6/12/24 ins the 10/18/23 inspection. the 6/28/23 inspection. the 6/28/23 inspection. the lot prior to the 9/20/23 inspection. the 6/28/23 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 9  Current Condition:  Lot 9  Current Condition:  Lot 20	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Endividual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston How Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior Lot 9	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  e lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Endividual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston How Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior Lot 9	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  e 6/28/23 inspection.  rior to the 5/17/23 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 20  Current Condition:  Lot 25	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Hom- Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Ho Individual Lot	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior Lot 20 mes sodded the lot prior Lot 25	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.  r to the 6/12/24 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Endividual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston How Individual Lot Removed - Charleston How Individual Lot Removed - Landmark How	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior Lot 20 mes sodded the lot prior Lot 25	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  lot prior to the 9/20/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.  r to the 6/12/24 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 25  Current Condition:  Lot 26	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Hom- Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Ho Individual Lot Removed - PHI, LLC sod	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior Lot 20 mes sodded the lot prior Lot 25 ded the lot prior to the 8. Lot 26	the lot prior to the 6/12/24 instantial the lot prior to the 6/12/24 instantial the lot prior to the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.  r to the 6/12/24 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Hom- Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains B Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Ho Individual Lot Removed - PHI, LLC sod	Lot 2 Replat 7 es sodded the lot prior to Lot 5 sodded the lot prior to th Lot 6 sodded the lot prior to th Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to th Lot 7 Replat 1 Homes sodded the lot prior to th Lot 9 omes sodded the lot prior Lot 20 mes sodded the lot prior Lot 25 ded the lot prior to the 8. Lot 26	the lot prior to the 6/12/24 instantial the lot prior to the 6/12/24 instantial the lot prior to the 10/18/23 inspection.  e 6/28/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.  r to the 6/12/24 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Hom- Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Great Plains s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Ho Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC	Lot 2 Replat 7 es sodded the lot prior to 1 Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 9 omes sodded the lot prior to 20 omes sodded the lot prior to the Lot 25 ded the lot prior to the 8 Lot 26 c sodded the lot prior to Lot 31	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  c 10t prior to the 5/17/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.  r to the 6/12/24 inspection.  1/2/23 inspection.  the 8/2/23 inspection.	Removed		
Lot 2 Replat 7  Current Condition:  Lot 5  Current Condition:  Lot 6  Current Condition:  Lot 6 Replat 1  Current Condition:  Lot 7 Replat 1  Current Condition:  Lot 9  Current Condition:  Lot 20  Current Condition:  Lot 25  Current Condition:  Lot 26  Current Condition:  Lot 26  Current Condition:  Lot 26  Current Condition:  Lot 27	Active - Orchard Valley In installation.  Individual Lot Removed - Falcone Home Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Great Plains Endividual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Charleston Homeoved - Landmark Homeoved - Landmark Homeoved - Landmark Homeoved - PHI, LLC sod Individual Lot Removed - PHI, LLC sod Individual Lot Removed - Vinton22, LLC Individual Lot	Lot 2 Replat 7 es sodded the lot prior to 1 Lot 5 sodded the lot prior to the Lot 6 sodded the lot prior to the Lot 6 Replat 1 Builders LLC sodded the Lot 7 sodded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 9 omes sodded the lot prior to 20 omes sodded the lot prior to the Lot 25 ded the lot prior to the 8 Lot 26 c sodded the lot prior to Lot 31	the lot prior to the 6/12/24 instant the lot prior to the 6/12/24 instant the 10/18/23 inspection.  e 6/28/23 inspection.  e 10t prior to the 9/20/23 inspection.  c 10t prior to the 5/17/23 inspection.  rior to the 5/17/23 inspection.  or to the inspection on 4/3/24.  r to the 6/12/24 inspection.  1/2/23 inspection.  the 8/2/23 inspection.	Removed		

Current Condition:	installed silt fence on the fence prior to the 3/20/24	Fair Condition - COR Contracting LLC began excavation on the lot prior to the 1/31/24 inspection. COR Contracting LLC installed silt fence on the western perimeter of the lot prior to the 1/31/24 inspection. COR Contracting LLC repaired the silt fence prior to the 3/20/24 inspection. COR Contracting LLC repaired the silt fence and installed wattles along the front of the lot						
	prior to the 5/8/24 inspection.							
	1.) Silt fence should be cle	eaned out retied and re	engired					
	2.) Escaped sediment on							
			10 should be cleaned up.					
			ete by 5/29/24. Not done as o	f last inspection. CO	R Contracting LLC was			
	reminded on 6/12/24, 6/26		ata by 5/20/24. Not done as a	f last inspection CO	P. Contracting I.I. C. was			
	reminded on 6/12/24, <b>6/26</b>	2.) COR Contracting LLC was informed to complete by 5/29/24. Not done as of last inspection. COR Contracting LLC was						
	3.) COR Contracting LLC		nplete by 7/3/24.					
Lot 37	Individual Lot	Lot 37		Removed				
<b>Current Condition:</b>	Removed - Vinton22 LLC		he 10/4/23 inspection.		1			
Lot 38	Individual Lot	Lot 38	h - 40/4/00 in	Removed				
Current Condition: Lot 39	Removed - Vinton22 LLC Individual Lot	Lot 39	ne 10/4/23 inspection.	Removed				
Current Condition:	Removed - Vinton22 LLC		he 10/4/23 inspection.	Removed				
Lot 40	Individual Lot	Lot 40		Removed				
Current Condition:	Removed - Vinton22 LLC		he 6/14/23 inspection.					
Lot 42	Individual Lot	Lot 42		Removed				
Current Condition:	Removed - Vinton22 LLC		the 6/21/23 inspection.	D =1				
Lot 43  Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 43	he 5/3/23 increation	Removed	_1			
Lot 44	Individual Lot	Lot 44	ine o/o/zo inspection.	Removed				
Current Condition:	Removed - Vinton22 LLC		the 5/3/23 inspection.	Removed				
Lot 45	Individual Lot	Lot 45		Removed				
<b>Current Condition:</b>			or to the 5/8/24 inspection.		-			
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No			
Current Condition:			at the rear of the lot prior to t		<ol> <li>Lot is currently inactive.</li> </ol>			
			ne rear of the lot prior to the 7					
Lot 75 Current Condition:	Individual Lot Fair Condition - Belt Cons	Lot 75 struction began excavati silt fence at the rear of	ne rear of the lot prior to the 7  3/13/2024  on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins	Active /24 inspection. Belt 0				
	Individual Lot Fair Condition - Belt Cons on the front of the lot and	Lot 75 struction began excavati silt fence at the rear of extion. alled along the front of teaned out and repaired.	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins	Active /24 inspection. Belt 0	Construction installed wat			
	Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspec  1.) Wattles should be inst 2.) Silt fence should be cle 3.) Concrete waste should	Lot 75 struction began excavati silt fence at the rear of tetion. alled along the front of tetaned out and repaired. the cleaned up.	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins	Active /24 inspection. Belt C pection. Belt Constru	Construction installed watt action cleaned the streets			
	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be class.) Concrete waste should.  1.) Belt Construction was on 6/26/24.	Lot 75 struction began excavati silt fence at the rear of tetion. alled along the front of teaned out and repaired. If be cleaned up. informed to complete by	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins	Active /24 inspection. Belt Construction. Belt Construction.	construction installed watt action cleaned the streets			
	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be class.) Concrete waste should.  1.) Belt Construction was on 6/26/24.	Lot 75 struction began excavati silt fence at the rear of tetion. alled along the front of teaned out and repaired. If be cleaned up. informed to complete by	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last	Active /24 inspection. Belt Construction. Belt Construction.	construction installed watt action cleaned the streets			
	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be class.) Concrete waste should.  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.	Lot 75 struction began excavati silt fence at the rear of tetion. alled along the front of teaned out and repaired. If be cleaned up. informed to complete beinformed to complete beinformed.	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last	Active //24 inspection. Belt Construction.	construction installed watter action cleaned the streets action cleaned the streets astruction was reminded			
Current Condition:	Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect  1.) Wattles should be inst 2.) Silt fence should be cla 3.) Concrete waste should  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.	Lot 75 Itruction began excavati silt fence at the rear of a stion.  alled along the front of the eaned out and repaired. If be cleaned up, informed to complete by informed to complete by informed to complete by informed to complete by	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last	Active (24 inspection. Belt Construction) inspection. Belt Construction inspection. Belt Construction inspection. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Belt Construction.	construction installed watter action cleaned the streets action cleaned the streets astruction was reminded			
Current Condition:  Lot 77	Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect  1.) Wattles should be inst 2.) Silt fence should be cla 3.) Concrete waste should  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.  Individual Lot	Lot 75  Itruction began excavation silt fence at the rear of extron.  alled along the front of the eaned out and repaired. It be cleaned up.  Informed to complete by informed	3/13/2024 on on the lot prior to the 3/13, the lot prior to the 4/10/24 institute lot prior to the 3/13 institute lot prior to the 4/10/24 ins	Active //24 inspection. Belt Construction.	construction installed watter action cleaned the streets action cleaned the streets astruction was reminder			
Current Condition:	Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect  1.) Wattles should be inst 2.) Silt fence should be cla 3.) Concrete waste should  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.  Individual Lot Removed - Nelson Builde Individual Lot	Lot 75 struction began excavati silt fence at the rear of struction.  alled along the front of the eaned out and repaired. If the cleaned up, informed to complete by informed to complete by informed to complete by the cleaned up.  Lot 77 rs sodded the lot prior to Lot 79	3/13/2024 on on the lot prior to the 3/13, the lot prior to the 4/10/24 institute lot	Active (24 inspection. Belt Construction) inspection. Belt Construction inspection. Belt Construction inspection. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Belt Construction.	construction installed water action cleaned the streets action cleaned the streets action cleaned the streets action was reminded astruction was reminded astruction was reminded.			
Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition:	Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect  1.) Wattles should be inst 2.) Silt fence should be cla 3.) Concrete waste should  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.  Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Compa	Lot 75 struction began excavati silt fence at the rear of struction.  alled along the front of the eaned out and repaired. If the cleaned up, informed to complete by informed to complete by informed to complete by the cleaned up.  Lot 77 rs sodded the lot prior to Lot 79	3/13/2024 on on the lot prior to the 3/13, the lot prior to the 4/10/24 institute lot prior to the 3/13 institute lot prior to the 4/10/24 ins	Active  //24 inspection. Belt Construction. Belt Co	construction installed water action cleaned the streets action cleaned the streets action cleaned the streets action was reminded astruction was reminded astruction was reminded.			
Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 85	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be clear. 3.) Concrete waste should.  1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Compa	Lot 75 struction began excavative silt fence at the rear of extion.  alled along the front of the eaned out and repaired. If the cleaned up, informed to complete by informed	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection. to the 11/22/23 inspection.	Active 24 inspection. Belt Construction.	construction installed watter action cleaned the streets action cleaned the streets astruction was reminder			
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition:	Individual Lot Fair Condition - Belt Cons on the front of the lot and prior to the 6/12/24 inspect  1.) Wattles should be inst 2.) Silt fence should be cla 3.) Concrete waste should  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.  Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Compa Individual Lot Removed - PHI, LLC sodo Removed - PHI, LLC sodo	Lot 75  Intruction began excavation silt fence at the rear of extraction.  Intruction began excavation silt fence at the rear of extraction.  Interpolation silt fence at the rear of extraction.  Interpolation silt fence at the rear of extraction.  Interpolation silt fence at the rear of extraction silt fen	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last y 5/29/24. Not done as of last y 5/29/24. Not done as of last o the 5/3/23 inspection.  to the 11/22/23 inspection.  2/6/23 inspection	Active /24 inspection. Belt Copection. Belt Construction. Belt Constru	nstruction was remindenstruction was reminde			
Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance.  2.) Silt fence should be clear.  3.) Concrete waste should.  1.) Belt Construction was on 6/26/24.  2.) Belt Construction was on 6/26/24.  3.) Belt Construction was on 6/26/24.  Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Companion of	Lot 75 struction began excavati silt fence at the rear of extion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.  to the 11/22/23 inspection.  2/6/23 inspection 3/20/2024	Active /24 inspection. Belt Copection. Belt Construction. Belt Constru	construction installed wat action cleaned the streets action cleaned the streets assume that the construction was reminded astruction was reminded astruction was reminded astruction was reminded astruction was reminded as a second construction was reminded as			
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Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspect.  1.) Wattles should be inst. 2.) Silt fence should be cle. 3.) Concrete waste should.  1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Companion	Lot 75 struction began excavati silt fence at the rear of extion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.    to the 11/22/23 inspection.   2/6/23 inspection   3/20/2024   vation on the lot prior to the 3 ngs LLC removed the dirt pile	Active /24 inspection. Belt Copection. Belt Construction. Belt Constru	construction installed water action cleaned the streets action cleaned the streets assume that is a struction was reminded astruction was reminded astruction was reminded astruction was reminded as a struction was reminded as			
Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspect.  1.) Wattles should be inst. 2.) Silt fence should be cle. 3.) Concrete waste should.  1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 i installed silt fence on the	Lot 75 struction began excavati silt fence at the rear of extion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.    to the 11/22/23 inspection.   2/6/23 inspection   3/20/2024   vation on the lot prior to the 3	Active /24 inspection. Belt Copection. Belt Construction. Belt Constru	construction installed wat action cleaned the streets action cleaned the streets assume that action was reminded astruction was reminded astruction was reminded astruction was reminded astruction was reminded as action was remarkable was action was reminded as action was remarkable was action.			
Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspect.  1.) Wattles should be inst. 2.) Silt fence should be cle. 3.) Concrete waste should.  1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Companion	Lot 75 struction began excavati silt fence at the rear of extion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.    to the 11/22/23 inspection.   2/6/23 inspection   3/20/2024   vation on the lot prior to the 3 ngs LLC removed the dirt pile	Active /24 inspection. Belt Copection. Belt Construction. Belt Constru	construction installed wat action cleaned the streets action cleaned the streets assume that action was reminded astruction was reminded astruction was reminded astruction was reminded astruction was reminded as action was remarkable was action was reminded as action was remarkable was action.			
Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspect.  1.) Wattles should be inst. 2.) Silt fence should be cle. 3.) Concrete waste should.  1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - PHI, LLC sodd Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 i installed silt fence on the	Lot 75 struction began excavati silt fence at the rear of testion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed t	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.    to the 11/22/23 inspection.   2/6/23 inspection   3/20/2024   vation on the lot prior to the 3 ngs LLC removed the dirt pile	Active /24 inspection. Belt Copection. Belt Construction. Belt Constru	construction installed wat action cleaned the streets action cleaned the streets assume that action was reminded astruction was reminded astruction was reminded astruction was reminded astruction was reminded as action was remarkable was action was reminded as action was remarkable was action.			
Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be class. 3.) Concrete waste should. 1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Ho ROW during the 3/20/24 i installed silt fence on the 6/12/24 inspection.  Wattles should be installed	Lot 75 struction began excavati silt fence at the rear of tetion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last o the 5/3/23 inspection.  to the 11/22/23 inspection.  2/6/23 inspection 3/20/2024 yation on the lot prior to the 3 ngs LLC removed the dirt pile or to the 4/17/24 inspection. R	Active //24 inspection. Belt Copection. Belt Construction. Belt Constr	construction installed wat action cleaned the streets action cleaned the streets assume that action was reminded astruction was reminded as a struction was re			
Lot 77  Current Condition:  Lot 79  Current Condition:  Lot 85  Current Condition:  Lot 92	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be class. 3.) Concrete waste should. 1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Individual Lot Removed - PHI, LLC sodo Individual Lot Removed - PHI, LLC sodo Individual Lot Removed - Removed - Removed - Removed Individual Lot Removed - Section of the	Lot 75 struction began excavati silt fence at the rear of tetion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.    to the 11/22/23 inspection.   2/6/23 inspection   3/20/2024   vation on the lot prior to the 3 ngs LLC removed the dirt pile	Active //24 inspection. Belt Copection. Belt Construction. Belt Constr	construction installed wat action cleaned the streets action cleaned the streets assume that action was reminded astruction was reminded as a struction was re			
Lot 77  Current Condition: Lot 79  Current Condition: Lot 85  Current Condition: Lot 92  Current Condition:	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be clear. 3.) Concrete waste should. 1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Individual Lot Removed - PHI, LLC sodd Individual Lot	Lot 75 struction began excavati silt fence at the rear of tetion.  alled along the front of the eaned out and repaired. If be cleaned up.  informed to complete by informed to the lot prior to the 1 Lot 85 Ided the lot prior to the 1 Lot 92 Informed to complete by inform	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last o the 5/3/23 inspection.  to the 11/22/23 inspection.  2/6/23 inspection 3/20/2024 yation on the lot prior to the 3 ngs LLC removed the dirt pile or to the 4/17/24 inspection. R	Active //24 inspection. Belt Copection. Belt Construction. Belt Constr	construction installed wat action cleaned the streets action cleaned the streets assume that action was reminded astruction was reminded as a struction was re			
Lot 77 Current Condition: Lot 79 Current Condition: Lot 85 Current Condition: Lot 92 Current Condition: Lot 92 Lot 104	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be class. 3.) Concrete waste should. 1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Individual Lot Removed - PHI, LLC sodo Individual Lot Fair Condition - Ramm Horizon on the Individual Lot Wattles should be installed Ramm Holdings LLC was 5/8/24, 6/12/24 Individual Lot	Lot 75 struction began excavati silt fence at the rear of testion.  alled along the front of the eaned out and repaired. If be cleaned up. Informed to complete by informed the lot prior to the 1 Lot 92  Informed to began excanspection. Ramm Holdin north side of the lot prior informed to complete by informed to comple	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.  to the 11/22/23 inspection.  2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile or to the 4/17/24 inspection. Recommendation of the 1/1/24 inspection.	Active //24 inspection. Belt Copection. Belt Construction. Belt Constr	construction installed watterction cleaned the streets extraction was remindern extruction e			
Lot 77  Current Condition: Lot 79  Current Condition: Lot 85  Current Condition: Lot 92  Current Condition:	Individual Lot Fair Condition - Belt Conson the front of the lot and prior to the 6/12/24 inspector.  1.) Wattles should be instance. 2.) Silt fence should be clear. 3.) Concrete waste should. 1.) Belt Construction was on 6/26/24. 2.) Belt Construction was on 6/26/24. 3.) Belt Construction was on 6/26/24. Individual Lot Removed - Nelson Builde Individual Lot Removed - Jeck & Companion of the Individual Lot Removed - PHI, LLC sodd Individual Lot	Lot 75 struction began excavati silt fence at the rear of testion.  alled along the front of the eaned out and repaired. If be cleaned up. Informed to complete by informed the lot prior to the 1 Lot 92  Informed to began excanspection. Ramm Holdin north side of the lot prior informed to complete by informed to comple	3/13/2024 on on the lot prior to the 3/13 the lot prior to the 4/10/24 ins the lot y 5/29/24. Not done as of last to the 5/3/23 inspection.  to the 11/22/23 inspection.  2/6/23 inspection 3/20/2024 vation on the lot prior to the 3 ngs LLC removed the dirt pile or to the 4/17/24 inspection. Recommendation of the 1/1/24 inspection.	Active //24 inspection. Belt Copection. Belt Construction. Belt Constr	Construction installed watterction cleaned the streets extraction was remindent truction was remindent truction was remindent truction was remindent truction was remindent to the streets, and end the streets prior to the			

			,	1	,	
Lot 107	Individual Lot	Lot 107		Removed		
Current Condition:	Removed - Vinton22 LLC		he 10/18/23 inspection.			
Lot 110	Individual Lot	Lot 110		Removed		
Current Condition:	Removed - Vinton22 LLC			A (1	N.	
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No	
Current Condition:			t fence on the lot prior to the		is currently inactive.	
Lot 116	Individual Lot	Lot 116	th - 44/00/00 in i	Removed		
Current Condition:	Removed - Nelson Builder		the 11/29/23 inspection.	Damariad	T	
Lot 125	Silt Fence	Lot 125	I ot prior to the 7/13/23 inspect	Removed	and and the remainder of	
Current Condition:			d area has established veget			
Lot 130	Individual Lot	Lot 130	T .	Removed		
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection	Removed		
Lot 132	Individual Lot	Lot 132		Removed		
Current Condition:			or to the 5/10/23 inspection.	rtomoved	<u> </u>	
Lot 136	Individual Lot	Lot 136	10 110 0/10/20 110/201011:	Removed		
Current Condition:			lot prior to the 5/3/23 inspect			
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes	
Current Condition:			on the lot prior to the 7/26/23			
	<ul><li>2.) Wattles should be instant.</li><li>1.) Vencil Construction wat 10/26/23, 12/20/23, 1/4/23</li><li>2.) Vencil Construction water.</li></ul>	alled along the curb line as informed to complete 3 (CIR #20971), 1/31/24	and rear of the lot or the lot she or the lot should be sodded.  by 8/2/23. Not done as of last, 4/18/24, 6/12/24 by 2/7/24. Not done as of last	st inspection. Vencil w		
	6/12/24					
Lot 141	Individual Lot	Lot 141		Removed		
Current Condition:			orior to the 6/26/24 inspection			
Lot 143	Individual Lot	Lot 143	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Removed		
Current Condition: Lot 146	Individual Lot	Lot 146	or to the 11/15/23 inspection.	Removed		
			the let prior to the 2/12/24 inc			
Current Condition: Lot 147	Individual Lot	Lot 147	the lot prior to the 3/13/24 ins 4/10/2024	Active	No	
Current Condition:			stalled wattles along the curb		_	
Current Condition.	currently inactive.	ik i enomiance corp in	stalled wattles along the curb	line prior to the 4/10/	24 mapection. Lot is	
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - THI Builders	sodded the lot prior to the	ne 5/10/23 inspection.			
Lot 150	Individual Lot	Lot 150	·	Removed		
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspect	ion.		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 10% fille	ed - The basin was insta	illed prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was	
	7/31/21 inspection, the ins available. The area aroun regarding any necessary r	spector has inquired about the basin was seeded	w temporary water quality rise but the change with the engine d and matted prior to the 8/25 9/28/21 inspection. The riser	eer and will update wh /21 inspection. No re	nen more information is sponse has been received	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.					
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	in the upstream manhole particle of the cleaned out during the 6/1 quality riser structure was the engineer and will update.	prior to the 9/2/20 inspection. Basin observed in the basin of the when more information response has been resively, the inspector will		ctively. The basin wa le 6/22/21 inspection. the inspector has inquound the basin was s	s in the process of being A new temporary water uired about the change with eeded and matted prior to	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
· · · · · · · · · · · · · · · · · · ·	·	·				

O							
Current Condition:	Good Condition - 10% fille	ed - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent	riser. The basin was in the		
	process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on						
	site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A						
	inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in						
		the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when					
			e basin was seeded and matt				
			fications as of the 9/28/21 ins				
	inspector will monitor. Suc	dbeck repaired the erosi	on rill north of SB 4 prior to th	ie 4/5/23 inspection. A	waiting additional seeding		
	and matting. Erosion rill ha	as mostly filled in with v	egetation as of the 3/20/24 in	spection. E&A inspect	tor will monitor.		
CD F (Dond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
SB 5 (Pond 1) Current Condition:							
Current Condition:			lled prior to the 1/3/20 inspec				
			v temporary water quality rise				
			out the change with the engine				
			d and matted prior to the 8/25				
			0/28/21 inspection. The riser is		the inspector will monitor.		
			nd the basin prior to the 5/31/	•			
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/23/20 ins				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be		
	associated with Lot 64.						
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fenc	e was installed around t	he wetlands and drainageway	s prior to the 1/3/20 in	nspection. The silt fence		
			the 11/18/20 inspection, rein				
	Graves repaired the silt fe	nce on Lot 85 prior to th	ne 12/28/20 inspection. The s	silt fence was removed	d on the south end of the		
			installation is not necessary a				
	<b>.</b>	•	21 along Cornhusker Road a		· ·		
	not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to						
			ed prior to the 6/29/21 inspec				
			ent to SB 5 prior to the 9/28/2				
			e east of SB 4 prior to the 8/2		avee removed the em		
SF 5	Silt fence	See SWPPP	I	Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 ins				
SF 7	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins				
Current Condition:							
	Pamovad - The cilt fance		new grading project to the so	Removed	of the 9/9/20 inspection		
		is now included with the	new grading project to the so	Removed outh of Bridgeport as o	of the 9/9/20 inspection.		
SF 8	Silt fence	is now included with the See SWPPP		Removed	of the 9/9/20 inspection.		
Current Condition:	Silt fence Removed - Silt fence was	is now included with the See SWPPP removed during the 5/6		Removed outh of Bridgeport as o Removed	of the 9/9/20 inspection.		
Current Condition: SF 9	Silt fence Removed - Silt fence was Silt fence	is now included with the See SWPPP removed during the 5/6 See SWPPP	/20 inspection.	Removed outh of Bridgeport as of Removed  Removed	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition:	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt		Removed outh of Bridgeport as of Removed  Removed  Removed pection.	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	/20 inspection. fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed  Removed  Removed pection.  Removed	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	/20 inspection.	Removed outh of Bridgeport as of Removed  Removed  pection.  Removed pection.	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	/20 inspection.  fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	/20 inspection. fence prior to the 4/15/20 ins	Removed outh of Bridgeport as of Removed Removed pection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	/20 inspection.  fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed buth of Bridgeport as of Removed Removed  Removed pection. Removed pection. Removed pection. Removed pection. Removed pection. Removed	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	/20 inspection.  fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed puth of Bridgeport as of Removed  Removed  Removed  pection.  Removed  pection.  Removed  pection.  Removed  pection.  Removed  pection.  Removed  pection.	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	/20 inspection.  fence prior to the 4/15/20 ins	Removed puth of Bridgeport as of Removed  Removed  Removed  pection.  Removed	of the 9/9/20 inspection.		
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Silt fence Removed - Silt fence was Silt fence Removed - Commercial S	is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	/20 inspection.  fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	Removed puth of Bridgeport as of Removed  Removed  Removed  pection.	of the 9/9/20 inspection.		
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Current Condition:	work, the inspector will mo were relatively clean durin	onitor. Gene Graves scr ng the 4/20/21 inspection	idewalk adjacent to SB 4 dur aped the street by the CW po , additional lot level cleaning on. Gene Graves cleaned th	rior to the 12/28/20 ins is included under find	spection. The villas streets ling 1. Streets around
		Camelback Ave and S			
SWPPP Sign  Current Condition:	Misc/Other	180th Street	1/29/2020 PP signs at the intersection of	Active	No
	1/29/20 inspection. E&A during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer at Laquinta Avenue was nof 180th and Camelback I	inspector relocated the Stion. The SWPPP sign at I remove the sign and removed prior to the 4/19/2 emoved prior to the 8/16 Road was removed during PPP sign could not be loce	ad, and at the intersection of GWPPP sign at the Laquinta at 108th and Laquinta street vinstall as needed in the Sprin 2 inspection due to the Corn /22 inspection due to the 180 at 180th street improvements cated. E&A inspector installed	Street entrance to the was knocked over pricing of 2022. The SWPF husker Road improved the Street Road improved the treet Road improved the toconstruction in	e south side of the street or to the 2/22/22 inspection PP sign at 181st Street and ments. The SWPPP sign vements. SWPPP sign off n the area prior to the
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the systed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons edge and belief, true,	ted the information directly responsible for accurate, and complete. I
Inspector Signature:	Sm No m			Reviewed By:	Get Sul